

Jun-13-00	Receive and review fax from Lee Danis, Realtor, re copy of affidavit; Call re fire alarm connected and working; advised we need original affidavit; Jamie has someone interested in hospital.	0.40	6.00	KM
Jun-16-00	Draft Application to Employ Lee Danis to Sell Property, for filing with the Court.	0.60	27.00	KM
Jun-19-00	Telephone call to Pete Seaman; left message as to when Motion to Employ was filed and asking for a current statement of what's owed.	0.30	4.50	KM
Jun-19-00	Telephone conference with Ken Culver regarding messages left for Pete Seaman.	0.30	4.50	KM
Jun-19-00	Fax to Ken Culver forwarding copy of signed Order granting employment of United MoneyCorp.	0.20	3.00	KM
Jun-19-00	Fax to Derrick Flournoy re Pinelands filing.	0.20	3.00	KM
Jun-20-00	Fax to Lee Danis copy of most recent electric bill.	0.20	3.00	KM
Jun-21-00	Forward letter to Foothill requesting release of liens.	0.20	3.00	KM
Jun-21-00	Forward trustee correspondence to Melissa McMahon, Esq.	0.20	3.00	KM
Jul-21-00	Fax to Mike Akin of electric company a copy of recent statement.	0.20	3.00	KM
Jul-21-00	Draft for filing with Court, Application to Employ Realtor.	0.50	22.50	KM
Jul-26-00	Letter to Lee Danis forwarding payment for having property mowed and edged.	0.20	3.00	KM
Jul-27-00	Call to Steve Evans; left message.	0.20	3.00	KM
Jul-27-00	Draft for filing with Court, Trustee's Application to Employ Attorneys; Declaration; and Order Thereon.	0.70	31.50	KM
Jul-31-00	Conference with Steve Evans regarding invoices and checks.	0.40	6.00	KM
Jul-31-00	Cut check to pay SWBell bill.	0.30	4.50	KM

Aug-08-00	Forward letter to L. Lambert; and copies made for file.	0.20	3.00	KM
Aug-10-00	Open file for Zuber Insurance Agency, Inc.	0.20	3.00	KM
Aug-14-00	Call from Lee Danis; forward info to trustee to call Realtor back.	0.20	3.00	KM
Aug-29-00	Fax drafts of adversaries to Tim O'Neal.	0.20	3.00	KM
Aug-30-00	Fax to Lee Danis regarding referral of anyone who can fix the fence around the property.	0.20	3.00	KM
Aug-30-00	Letter forwarding original release to David Pitschmann of Houston Title Company.	0.20	3.00	KM
Aug-30-00	Fax to Kim Simpson of Record Space regarding forwarding patient records.	0.30	4.50	KM
Sep-05-00	Fax to Steve Evans of United MoneyCorp (twenty-seven pages)	0.20	3.00	KM
Sep-11-00	Fax copy of signed order approving employment to Lee Danis.	0.20	3.00	KM
Sep-14-00	Stop Payment on Fae Jeanes Ck #260; and United Healthcare Insurance Company Ck #KX 15882090, which were returned to the bank.	0.30	4.50	KM
Sep-28-00	Forward letter to Lee Danis; and copies made for file.	0.20	3.00	KM
Oct-18-00	Draft for filing with Court, Trustee's Complaint to Determine Validity and Extent of Lien (Long Island Trust Co., N.A. and Manufacturers Hanover Trust Co. ).	0.90	40.50	KM
Oct-18-00	Draft for filing with Court, Trustee's Complaint to Determine Validity and Extent of Lien (State Street Bank & Trust).	0.90	40.50	KM
Oct-24-00	Forward and file Summons in Adversary Proceeding (Long Island Trust Co., N.A. and Manufacturers Hanover Trust Co.)	0.40	6.00	KM

Oct-24-00	Fax to Lee Danis re Draft of Earnest Money Contract.	0.20	3.00	KM
Nov-01-00	Fax trustee correspondence to Lee Danis, Realtor re grass cut, etc.	0.20	3.00	KM
Nov-10-00	Correspondence with Linda Williamson of Sterling Bank requesting transfer of funds to pay United MoneyCorp and Record Space.	0.20	3.00	KM
Nov-13-00	Draft for filing with Court, Motion for Default Judgment and Default Judgment in Adversary Proceedings 00-9049 and 00-9050.	1.50	67.50	KM
Nov-21-00	Call from John Bishar, Bank of NY, advised that Trustee will call him back.	0.20	3.00	KM
Nov-28-00	Draft for filing with Court, second Trustee's Complaint to Determine Validity and Extent of Lien (State Street Bank & Trust).	0.90	40.50	KM
Nov-29-00	Forward letter to Long Island Savings attorney; and copies made for file.	0.20	3.00	KM
Nov-29-00	Copies for file and forward trustee correspondence to John Bishar, Jr. and Barbara Bennett with enclosures.	0.20	3.00	KM
Dec-06-00	File with Court, Summons in Adversary Proceeding (State Street Bank & Trust).	0.40	18.00	KM
Dec-27-00	Call from Kathy Blalock CPS in Smith County re copy of records.	0.10	1.50	KM
Dec-27-00	Spoke with Linda Spratt re Bond expires on 5-8-01; will fax paper work and billing.	0.20	3.00	KM
Jan-04-01	Correspondence with Karen Cummings of Eagle Trust re changes to Blanket Bond programming.	0.20	3.00	KM
Jan-08-01	Forward letter to comptroller; and copies made for file.	0.20	3.00	KM
Jan-08-01	Correspondence with Karen Moravits of UST re Form 2 Blanket Bond.	0.20	3.00	KM

Jan-17-01	Letter to Kathryn Blalock of TX Dept of Protective and Regulatory Services and fax to her re copies of medical records on David Samet; advised her to contact Record Space.	0.20	3.00	KM
Jan-22-01	Call from Lee Danis re Temps In Teens turned heat up to 60F and would like to talk to trustee re turning off the water.	0.30	4.50	KM
Jan-24-01	Letter to Carol Sullivan and fax to her re insurance policy.	0.30	4.50	KM
Feb-02-01	Fax to Lee Danis re Extension of Listing Agreement.	0.20	3.00	KM
Feb-06-01	Correspondence from Lee Danis re whether or not we need the original Extension of Listing Agreement.	0.10	1.50	KM
Feb-13-01	Fax trustee correspondence to Suzanne Andrews of The Bank of New York.	0.20	3.00	KM
Mar-12-01	Receive and review faxed correspondence from Record Space re Tx Rehab Comm and other requests for records that they've been receiving.	0.20	3.00	KM
Mar-12-01	Faxed response to Kim Simpson of Record Space; advised that trustee said it is their decision whether or not they make copies for TX Rehab Comm.	0.20	3.00	KM
Mar-13-01	Call to Blue Cross; Davina returned my call, took my message down and said someone else will contact me.	0.20	3.00	KM
Mar-15-01	Call from Genny at Blue Cross; gave me direct line number and fax number; discussed possible refund.	0.40	6.00	KM
Mar-15-01	Fax to Genny at Blue Cross; forwarded debtors bankruptcy petition; info re possible refund.	0.20	3.00	KM
Mar-19-01	Fax Dr. Buckingham re Mtn of Durwood Batson for Auto Lift Stay, advised he should contact the State Court.	0.20	3.00	KM
Apr-13-01	Receive and review of letter from Steve Scott re incorrect listing of his name and that he is not an MD.	0.10	1.50	KM

Apr-20-01	Call from Mr. Messick re date of auction and would like notice of same of not stated in motion. Messick Company.	0.20	3.00	KM
Apr-24-01	Letter to William Yoes forwarded; copies made for file records.	0.20	3.00	KM
May-07-01	Forward letter to David Pittschman; and copies made for file.	0.20	3.00	KM
May-10-01	Call from John Sutton, advised trustee to call back to discuss status on approval of sale.	0.20	3.00	KM
May-17-01	Letter to Lee Danis and Fax to Lee re forwarding of Order to sell property.	0.20	3.00	KM
May-31-01	Letter to Curt Stuckey re copies of medical records.	0.20	3.00	KM
Jun-01-01	Call from IRS, forward to trustee for conference.	0.10	1.50	KM
Jun-01-01	Fax to Lee Danis re correspondence from Clayton Poole.	0.20	3.00	KM
Jun-04-01	Letter to Smith & Henault re copy of Tax Statement for Year 2000.	0.20	3.00	KM
Jun-05-01	Call to Lee Danis re boiler inspection; he will contact the inspector and handle inspection.	0.20	3.00	KM
Jun-19-01	Call from Mrs. Walker at IRS, forward to trustee for conference on taxes due.	0.10	1.50	KM
Jun-20-01	Letter to Smith & Henault with copies of Orders granting employment.	0.20	3.00	KM
Jul-06-01	Call from Ann at Steve Zayler's office re building and insurance.	0.20	3.00	KM
Jul-10-01	Fax draft of special warranty deed to John Sutton for review.	0.20	3.00	KM
Jul-10-01	Fax to Roger Martin re Form 2 Report.	0.20	3.00	KM
Jul-10-01	Generate Form 2 Report for CPA.	0.20	3.00	KM
Jul-12-01	Letter to Lee Danis re Richard Johnson.	0.20	3.00	KM
Jul-16-01	Call from Roger Martin, CPA, re request for financial information.	0.20	3.00	KM

Jul-16-01	Fax trustee correspondence to Lee Danis, Realtor.	0.20	3.00	KM
Jul-16-01	Letter to Jim Staats of Progressions re accounting firm information.	0.30	4.50	KM
Jul-25-01	Copy and forward checks to creditors.	0.20	3.00	KM
Jul-25-01	E-mail to Linda Williamson of Sterling Bank request on transfer of funds to checking account in order to pay invoice from Record Space; forward check to Record Space.	0.40	6.00	KM
Jul-27-01	Forward check to Record Space for monthly box storage - July.	0.20	3.00	KM
Jul-31-01	Copy deposit transmittal of Sterling Bank for file records.	0.20	3.00	KM
Jul-31-01	Copy check and forward to Record Space for monthly storage fees.	0.20	3.00	KM
Jul-31-01	Call from Roger Martin, CPA, re request for financial information.	0.20	3.00	KM
Aug-31-01	Letter to Sam Baker.	0.30	4.50	KM
Sep-17-01	Draft application to approve payment to Nacogdoches Sheet Metal, Reimburse Lee Danis, Payment to Pinelands Interest and Maxon, Mahone, Turner for filing with Court.	1.50	97.50	TMD
Sep-17-01	Letter to court forwarding Mtn Approve Payment; copies and mailing to all parties listed on certificate of service list.	2.70	40.50	TMD
Sep-19-01	Forward letter to M. Grable, and make copies for file records.	0.20	3.00	TMD
Sep-19-01	Fax trustee correspondence to Morton Grable.	0.20	3.00	TMD
Oct-05-01	Copy of deposit and bank transfer for financial file.	0.80	12.00	TMD
Oct-05-01	Copy of checks written for financial file records.	0.20	3.00	TMD
Oct-22-01	Copy of deposit into money market account for financial file records.	0.30	4.50	TMD

Oct-22-01	Forward trustee correspondence to John Sutton.	0.20	3.00	TMD
Oct-23-01	Forward letter to M. Grable re preference payments, and copies for file records.	0.20	3.00	TMD
Oct-23-01	Fax trustee correspondence to Morton Grable.	0.20	3.00	TMD
Oct-24-01	Fax trustee correspondence to Steve Zayler.	0.20	3.00	TMD
Oct-24-01	Fax additional trustee correspondence to Morton Grable.	0.20	3.00	TMD
Oct-25-01	Copy of deposit for financial file records.	0.40	6.00	TMD
Oct-25-01	Call to Diana and Jane Angres with SWBell Houston Billing Office re phone bill. Jane advised it will take 5 days for final bill. Disconnected on 9-07-01. Billing history shows that cancellation was noted on 8-31-01 Cancel #0080721 with Sherri/Robert.	0.40	6.00	TMD
Oct-25-01	Call to Vicki Jump with Sterling Bank re check up on transfer made properly and if they show this transaction; talk to trustee re how to proceed with final bill and transfer.	0.40	6.00	TMD
Oct-26-01	Fax trustee correspondence to Lee Danis, Realtor.	0.20	3.00	TMD
Oct-30-01	Second telephone call to manager of Business Billing Dept. at Southwestern Bell to make corrections and credit the Pinelands Bill and prepare the Pinelands Final Telephone Bill.	0.50	7.50	TMD
Oct-30-01	Prepare and mail letter to manager at Southwestern Bell confirming our telephone conversation.	0.20	3.00	TMD
Nov-01-01	Fax to Kim and Larry Simpson re letter from trustee.	0.20	3.00	TMD
Nov-02-01	Copies of letter to Record Space for file records and copies of subpoena; forward information.	0.40	6.00	TMD

Nov-05-01	Copies of check for Record Space monthly storage fees, and review of their invoice.	0.40	6.00	TMD
Nov-05-01	Fax trustee correspondence to Kim Simpson.	0.20	3.00	TMD
Nov-07-01	Copies of checks for MoneyCorp and copies of transfers and deposits for financial file; pull court docket for trustee.	0.30	4.50	TMD
Nov-07-01	Organize United MoneyCorp files.	3.00	45.00	TMD
Nov-19-01	Letter to Patlin Wholesalers Inc. re preference.	0.20	3.00	TMD
Nov-19-01	Draft demand letter for trustee and forward letter to Bergen Brunswick Drug Co.	0.30	19.50	TMD
Nov-19-01	Draft demand letter for trustee and forward letter to Patlin Wholesalers, Inc.	0.30	19.50	TMD
Nov-19-01	Draft demand letter for trustee and forward letter to Ben E. Keith Co.	0.30	19.50	TMD
Nov-19-01	Draft demand letter for trustee and forward letter to Wyatt's Office City.	0.30	19.50	TMD
Nov-19-01	Draft demand letter for trustee and forward letter to Quill Corp.	0.30	19.50	TMD
Nov-19-01	Draft demand letter for trustee and forward letter to Foremost Dairy.	0.30	19.50	TMD
Nov-19-01	Draft demand letter for trustee and forward letter to BlueCross BlueShield of Texas.	0.30	19.50	TMD
Dec-07-01	Pull Claims report for trustee.	0.20	3.00	TMD
Dec-27-01	Review fax from Karen Cummings of Eagle Trust, re Sixty-Five Claims.	0.20	3.00	TMD
Jan-08-02	Call from John Sutton; advised trustee will contact him re tax proration.	0.20	3.00	TMD
Jan-14-02	Pull creditor matrix and post to labels.	0.30	4.50	TMD
Jan-14-02	Run docket report for review.	0.20	3.00	TMD
Jan-15-02	Draft Application for Administrative	1.70	110.50	TMD

Expenses to Accountants for filing with Court.

Jan-15-02	Fax trustee correspondence to Anna Hancox.	0.20	3.00	TMD
Jan-16-02	Draft Motion to Approve Payment to John T. Sutton of Pinelands Interests, LTD for Ad Valorem Taxes for filing with Court.	1.60	104.00	TMD
Jan-16-02	Letter to clerk forwarding Motion; Copies and lables, and mailing to all parties listed on certificate of service.	2.50	37.50	TMD
Jan-16-02	Letter to clerk forwarding application; copies and labels, mailing to all parties on certificate of service list.	2.50	37.50	TMD
Jan-16-02	Letter to clerk forwarding two motions.	0.20	3.00	TMD
Jan-28-02	Call from Jim Elder says he receives mail for a Susan Moon re Pinelands because he purchased property from her (Universal Rental in Nacogdoches, TX) He received an envelope with no paperwork inside; envelope was already opened. The most recent mail trustee office has sent was the Mtn Allowance to Pay Accountant.	0.30	4.50	TMD
Jan-29-02	Pull court docket for trustee.	0.10	1.50	TMD
Feb-12-02	Draft Objections to Claims 1, 2, 4, 6, 9 for filing with Court.	5.00	325.00	TMD
Feb-13-02	Draft Objections to Claims Eleven, 16, Twenty-one, Twenty-eight, 30 for filing with the Court.	5.00	325.00	TMD
b-20-02	Letter to court forwarding Objections to Claims; and mailing to all parties.	1.00	15.00	TMD
Feb-27-02	Organize documents file; 53 documents in order and listing of Index.	3.00	45.00	TMD
Feb-27-02	Draft Objection to claim 3 for filing with Court.	0.70	45.50	TMD
Feb-27-02	Draft Objection to claim 31 for filing with Court.	0.70	45.50	TMD
Feb-27-02	Draft Objection to claim 60 for filing	0.70	45.50	TMD

with Court.

Feb-28-02	Notarize Affidavit of trustee for Objection to Claim 3; copies and mailing to certificate of service list; letter to clerk forwarding objection.	0.40	6.00	TMD
Feb-28-02	Letter to clerk forwarding objection claim 31; notarize affidavit; copies and mailing to certificate of service list.	0.40	6.00	TMD
Feb-28-02	Letter to clerk forwarding objection claim 60; notarize affidavit; copies and mailing to certificate of service list.	0.40	6.00	TMD
Mar-14-02	Call from John Sutton; advised trustee will contact him re entry of order approving payment for tax proration.	0.20	3.00	TMD
Mar-14-02	Open file and pull new docket for objection hearing scheduled for 4/23/02 in Beaumont.	0.40	6.00	TMD
Apr-09-02	Draft Objection to claim 31 amendment, for filing with Court.	0.70	45.50	TMD
Apr-09-02	Notarize affidavit of trustee; copies and mailing to parties on certificate of service list.	0.40	6.00	TMD
Apr-10-02	Copies for mailing and filing; Mailing of Objection to claim 31.	0.40	6.00	TMD
Apr-17-02	Letter to clerk forwarding Withdrawal of Objection to Claim 30; pull court docket for trustee.	0.40	6.00	TMD
Apr-17-02	Draft Withdrawal of trustee's Objection to claim 30 for filing with court.	0.90	58.50	TMD
Apr-19-02	Pull updated Claims report for trustee.	0.20	3.00	TMD
May-10-02	Forward letter to M. Grable on records in storage; copies for file records.	0.20	3.00	TMD
May-10-02	Forward letter to S. Evans on status of collection of a/r and request for analysis report of remaining a/r; copies for file records.	0.20	3.00	TMD
May-10-02	Fax trustee correspondence to Steve Evans re status of collections account.	0.20	3.00	TMD

May-10-02	Fax trustee correspondence to Morton Grable re hospital records storage.	0.20	3.00	TMD
May-13-02	Fax to Marc Henry re amended proof of claim of Venture Healthcare Services.	0.20	3.00	TMD
May-13-02	Receive correspondence from Melanie Leach of US America First; sent response re address of Record Space.	0.20	3.00	TMD
May-17-02	Draft Withdrawal of Objection to Claim 31 for filing with Court.	0.90	58.50	TMD
May-20-02	Copies for mailing and filing; Letter to clerk forwarding Withdrawal of Objection to Claim 31.	0.30	4.50	TMD
May-20-02	Correspondence from trustee to forward info to Melanie Leach that he will not fill out affidavit, as he was not the custodian of the hospital records.	0.20	3.00	TMD
Jun-03-02	Begin organization of Financial Files in Quarters and Annuals. Separate Deposits from Checks written.	4.00	60.00	TMD
Jun-04-02	Continue organization of Financial Files and All CD's together in one file.	4.00	60.00	TMD
Jun-07-02	Pull report on check control numbers for bank accounts and Category Report to review with Eagle Trust Staff reason for report showing duplicated numbers 1 and 2.	1.00	15.00	TMD
Jun-11-02	Call from Roger Martin, CPA, re tax returns preparation and write off of South Central debt.	0.40	6.00	TMD
Jun-12-02	Pull Form 2 Report (61 pages); letter to Roger Martin, CPA.	0.30	4.50	TMD
Jun-12-02	Letter to Brandon Wright re request for medical records.	0.20	3.00	TMD
Jun-27-02	Fax trustee correspondence to Steve Evans of United MediCorp.	0.20	3.00	TMD
Jun-27-02	Fax to Roger Martin, CPA, re settlement statement.	0.20	3.00	TMD
Jun-28-02	Run docket report for list of NOA's.	0.20	3.00	TMD

Jun-28-02	Call to Steve Evans; spoke with Margaret, secretary, who advised that the Director of Operations had passed away so Steve is on the road a lot, not easy to talk to him. Steve should send trustee a list of account by next week.	0.30	4.50	TMD
Jul-01-02	Draft Trustee's Motion to Abandon Books and Records of Debtor dba Pinelands Hospital for filing with Court.	1.00	65.00	TMD
Jul-01-02	Run creditor matrix report for updated label list.	0.20	3.00	TMD
Jul-02-02	Pull court docket for review.	0.20	3.00	TMD
Jul-03-02	Copies for mailing and file; and labels, and mailing to all creditors on certificate of service list.	2.50	37.50	TMD
Jul-03-02	Letter to clerk forwarding Motion to Abandon Books.	0.20	3.00	TMD
Jul-09-02	Letter to Roger Martin, CPA, with copy of Form 2 Report.	0.20	3.00	TMD
Jul-09-02	Run copy of Form 2 Report for CPA.	0.20	3.00	TMD
Jul-18-02	Receive and review response from Steve Scott inquiring on debtors case number.	0.20	3.00	TMD
Jul-24-02	Response to Steve Scott that he is not listed in our file records nor is there a claim record.	0.20	3.00	TMD
Jul-25-02	Receive and review response from Steve Scott thanking me for my quick response and requesting additional information.	0.20	3.00	TMD
Aug-02-02	Fax trustee correspondence to Steve Evans re summary of account.	0.20	3.00	TMD
Aug-05-02	Receive correspondence from Steve Scott.	0.20	3.00	TMD
Aug-08-02	Spoke with Linda S. of Maxson Mahoney Turner, Inc. and she advises that bond expires 5-08-02.	0.20	3.00	TMD
Aug-12-02	Letter to Steve Scott re proof of claim deadline.	0.30	4.50	TMD
Aug-15-02	Received correspondence from creditor	0.20	3.00	TMD

	MedTrust Healthcare Services Co. re change of address; entered new address on mailing labels.			
Aug-19-02	Draft Application to Employ Attorney for filing with Court.	1.00	65.00	TMD
Aug-21-02	Mail Summary Notice of Filing of Application of Counsel for Trustee for Allowance of Compensation of Attorney's Fees and Reimbursement of Expenses; copies for all and file.	2.50	37.50	TMD
Sep-04-02	Received correspondence from creditor Healthcare Biomedical Services, Inc. re change of address; entered new address on mailing labels.	0.20	3.00	TMD
Sep-09-02	Received correspondence from Steve Scott requesting proof of claim form.	0.20	3.00	TMD
Sep-10-02	Correspondence to Steve Scott forwarding blank proof of claim form, per his request.	0.20	3.00	TMD
Sep-18-02	Fax Form 2 Report to Roger Martin, per CPA's request.	0.30	4.50	TMD
Sep-18-02	Called Steve Evans of United MoneyCorp re our request for a Report. Steve advised he would fax today.	0.30	4.50	TMD
Sep-19-02	Call to Steve Evans; advised Margaret, secretary, that we did not receive fax; she will locate report and fax today.	0.20	3.00	TMD
Sep-27-02	Pull updated Claims report for Trustee.	0.20	3.00	TMD
Sep-27-02	Fax Form 2 Report to Roger Martin, per CPA's request.	0.30	4.50	TMD
Sep-27-02	Draft Objection to Claim 68 for filing with court;	1.00	65.00	TMD
Sep-30-02	Notarize trustee's affidavit on objection to claim 68; copies for file and mailing.	0.20	3.00	TMD
Sep-30-02	Draft Objection to claim 68 for filing with Court.	0.70	45.50	TMD
Sep-30-02	Letter to clerk forwarding objection claim 68; notarize affidavit; copies and mailing to certificate of service list.	0.40	6.00	TMD

Oct-01-02	Letter to clerk for filing of Trustee's Objection to Claim 68.	0.20	3.00	TMD
Oct-01-02	Mail Objection to claim 68 to parties on cert service list; and forward to court for filing.	0.30	4.50	TMD
Oct-03-02	Call to Margaret at United Medicorp. regarding explanation of codes on report she sent. (Collectables on A/R Asset).	0.40	6.00	TMD
Oct-17-02	Draft Abandon of Accounts Receivable and Order for filing with the Court.	0.50	32.50	TMD
Oct-18-02	Copies and labels and mailing of Intent to Abandon Property to all creditors on certificate of service list.	2.50	37.50	TMD
Oct-22-02	Respond to correspondence of Steve Scott re creditor mailing matrix and for him to contact the court clerk.	0.20	3.00	TMD
Oct-23-02	Correspondence replying to Steve Scott advising him to contact debtors attorney, contact clerk at court, and re change of creditor mailing matrix.	0.20	3.00	TMD
Nov-08-02	Search web for address and phone number of Lee Danis, Realtor.	0.20	3.00	TMD
Nov-19-02	Letter to Ms. Lee Jones the records monitor of Burke Center re hospital records were destroyed per Order.	0.20	3.00	TMD
Feb-27-03	Letter to Alicia Gutierrez of DSI Records, Inc.; also spoke to Tanya Metzger at DSI re their request for medical records.	0.40	6.00	TMD
Feb-27-03	Letter mailed to Chester Jenkins, MD of Psychiatric Associates of Texarkana.	0.20	3.00	TMD
May-12-03	Letter to Bridget Jones of RLS Legal Solutions returning check.	0.30	4.50	TMD
May-20-03	Draft Motion for Allowance of Compensation to Accountants for filing with court.	1.00	65.00	TMD
May-20-03	Receive Accountants Exhibit A for payment; pull matrix for labels and certificate of service on motion.	0.50	7.50	TMD

May-21-03	Letter to clerk re filing of Motion for Allowance of Compensation to Accountants; copies for file records.	0.20	3.00	TMD
May-23-03	Copies and mail motion to pay accountant to all creditors listed in certificate of service.	2.50	37.50	TMD
Jun-03-03	Call from RLS Solutions, Shawdolyn, re subpoena on May eighth; advised her to fax us the document she is referring to.	0.20	3.00	TMD
Jun-03-03	Received fax from RLS Solutions re request for deposition form; forwarded to trustee.	0.20	3.00	TMD
Jun-06-03	Faxed trustee correspondence to Bridge Jones and Shawndolyn Brigance at RLS Legal Solutions.	0.20	3.00	TMD
Jul-10-03	Review of correspondence from Roger Martin, CPA re Order to Pay Accountant, and his request on time frame of when to expect check from our offices.	0.20	3.00	TMD
Aug-05-03	TFR preparation; claims file, copies, faxes, postage, time entries.	4.70	305.50	TMD
Aug-06-03	TFR Preparation: copies of all financial file bank statements and checks made.	3.00	195.00	TMD
Aug-07-03	Call from Steve Grable, brother of Morton Grable, an attorney representing Progressions Northwestern Institute in Fort Washington, PA...owner of hospital asking him for name of collections agency. (Voice Mail Message).	0.20	3.00	TMD
Aug-11-03	Returned call to Steve Grable; left voicemail message of contact Steve Evans; phone number; and name United MediCorp.	0.20	3.00	TMD
Aug-11-03	Call from Steve Grable; I repeated the information I left on his voice mail.	0.20	3.00	TMD
Aug-19-03	Continue TFR preparation.	3.50	227.50	TMD

Aug-26-03	Correspondence with Shelly McDrummond of Sterling Bank requesting information on check clearance.	0.20	3.00	TMD
Aug-26-03	Call from Roger Martin, CPA, inquiring on when we mailed check to pay some of their fees. Advised we sent the check on the 8 <sup>th</sup> of August; will contact bank to verify that check has not cleared the bank (possibly lost in mail).	0.30	4.50	TMD
Sep-02-03	Prepare for TFR paralegal time entries for TMD and KM.	3.00	195.00	TMD
Sep-03-03	TFR, Bank Account Summary: (621 transactions x 0.20) 454 Deposits; 30 Interests and bank reconciliation; 137 checks written.	124.20	1,863.00	TMD
Sep-03-03	Continue TFR preparation: secretarial time entries from correspondence file number 3.	3.00	195.00	TMD
Sep-04-03	Continue TFR preparation: secretarial time entries from Correspondence File no. 2.	3.00	195.00	TMD
Sep-04-03	Call from Roger Martin, CPA, still cannot locate the check we sent on August 8th; Correspondence with Sterling Bank to see if check cleared bank; Stopped payment on check.	0.40	6.00	TMD

**FEE SUMMARY:**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Teresa M. Diez (Legal Asst)	183.80	\$15.00	\$2,757.00
Teresa M. Diez (Legal Asst)	46.90	\$65.00	\$3,048.50
Karen P. Morgan (Legal Asst)	28.50	\$15.00	\$427.50
Karen P. Morgan (Legal Asst)	8.40	\$45.00	\$378.00

**SCHEDULE C**  
**EXPENSES OF ADMINISTRATION**

Case Name: **SOUTH CENTRAL HEALTH SERVICES, INC.**

Case Number: **00-90436**

Description	Amount Claimed	Amount Allowed	Previously Paid	Due
<b>1. 11 U.S.C. § 507(a)(1)</b> Court Costs and Fees				
Clerk of the Court Costs (includes adversary and other filing fees)	\$0.00	\$0.00	\$750.00	\$0.00
<b>2. 11 U.S.C. § 503(b)(1)(A)</b> Preservation of estate (Trustee operated Debtor's business)				
Admin. Rent (post-petition storage fees, leases, etc.)	\$0.00	\$0.00	\$9,537.18	\$0.00
Bond Payments	\$0.00	\$0.00	\$5,101.00	\$0.00
Other Chapter 7 Administrative Expenses	\$0.00	\$0.00	\$18,664.76	\$0.00
Costs to secure/Maintain Property( Eg. Casualty insurance, locksmiths)	\$0.00	\$0.00	\$34,889.85	\$0.00
Closing Costs Re from Sale of Property (excluding realtor commissions, expenses; including closing costs, advertising by trustee, etc.)	\$727.49	\$727.49	\$7,086.49	\$0.00
<b>3. 11 U.S.C. § 503(b)(1)(B),(C)</b> Post Petition taxes and related penalties				
<b>4. 11 U.S.C. § 503(b)(2)</b> Compensation and Reimbursement				
Realtor for Trustee Fees (Real Estate Commissions)	\$0.00	\$0.00	\$45,000.00	\$0.00
Attorney for Trustee Expenses (Trustee Firm)	\$835.29	\$835.29	\$835.29	\$0.00
Accountant for Trustee Fees (Other Firm)	\$10,484.60	\$10,484.60	\$6,119.60	\$4,365.00
Attorney for Trustee Fees (Trustee Firm)	\$15,341.00	\$13,726.00	\$13,726.00	\$0.00
Trustee Compensation	\$58,347.98	\$58,347.98	\$0.00	\$58,347.98
Trustee Expenses	\$14,526.98	\$14,526.98	\$0.00	\$14,526.98
<b>5. U.S. Trustee Fees</b>				
<b>6. Other (list)</b>				
<b>Totals</b>	<b>\$100,263.34</b>	<b>\$98,648.34</b>	<b>\$141,710.17</b>	<b>\$77,239.96</b>

Priority Claims are listed in Schedule E   X  

There are no Priority Claims

**SCHEDULE D**  
**SECURED CLAIMS**

Case Name: **SOUTH CENTRAL HEALTH SERVICES, INC.**  
Case Number: **00-90436**

<b>Claim No.</b>	<b>Claimant Name</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>	<b>Amount Disallowed</b>	<b>Previously Paid</b>	<b>Due</b>
	Houston Title Company	\$0.00	\$0.00	\$0.00	\$231,908.17	\$0.00
21	NACOGDOCHES CAD (Per Order Dated 3-26-02)	\$245,283.21	\$0.00	\$245,283.21	\$0.00	\$0.00
<b>TOTALS</b>		<b>\$245,283.21</b>	<b>\$0.00</b>	<b>\$245,283.21</b>	<b>\$231,908.17</b>	<b>\$0.00</b>

\* = Includes Interest in amount Due

**SCHEDULE E**

**PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES  
IN THE FOLLOWING ORDER OF PRIORITY**

Case Name: **SOUTH CENTRAL HEALTH SERVICES, INC.**

Case Number: **00-90436**

<b>Priority Description</b>	<b>Claimant Name</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>	<b>Amount Paid</b>	<b>Due</b>
Priority: 507(a) 8 - Taxes	INTERNAL REVENUE SERVICE (Claim #18)	\$134,153.07	\$134,153.07	\$0.00	* \$142,133.61
Priority: 507(a) 3 - Wage	STEVE ERIC SCOTT, M.S.	\$4,300.00	\$4,300.00	\$0.00	* \$4,465.89
Priority: 507(a) 8 - Taxes	INTERNAL REVENUE SERVICE	\$2,262.42	\$2,262.42	\$0.00	\$2,262.42
Priority: 507(a) 8 - Taxes	INTERNAL REVENUE SERVICE (FUTA)	\$236.59	\$236.59	\$0.00	\$236.59
Priority: 507(a) 8 - Taxes	TEXAS WORKFORCE COMMISSION	\$798.50	\$798.50	\$0.00	\$798.50
Priority: 507(a) 3 - Wage	VERNA L. BARRON, PHD	\$1,350.00	\$1,350.00	\$0.00	* \$1,402.09
Priority: 507(a) 3 - Wage	BRIAN MOORE	\$491.76	\$491.76	\$0.00	* \$510.73
Priority: 507(a) 3 - Wage	MARIE A. JORDAN	\$624.00	\$624.00	\$0.00	* \$648.07
Priority: 507(a) 3 - Wage	VANTRICE BENTON	\$220.00	\$220.00	\$0.00	* \$228.49
Priority: 507(a) 3 - Wage	KATHERINE OLIVER	\$686.40	\$686.40	\$0.00	* \$712.88
Priority: 507(a) 3 - Wage	DARRELL DINKERTON	\$163.92	\$163.92	\$0.00	* \$170.24
Priority: 507(a) 3 - Wage	BARBARA SELF	\$123.26	\$123.26	\$0.00	* \$128.01
Priority: 507(a) 3 - Wage	COREY FAGAN	\$120.39	\$120.39	\$0.00	* \$125.03
Priority: 507(a) 3 - Wage	LUELLEN FAIN	\$531.00	\$531.00	\$0.00	* \$551.49
Priority: 507(a) 3 - Wage	LAURA TENEYCK	\$120.16	\$120.16	\$0.00	* \$124.80
Priority: 507(a) 3 - Wage	DORIS TORRES	\$149.80	\$149.80	\$0.00	* \$155.58
Priority: 507(a) 3 - Wage	KAREN SESSIONS TUCKER	\$560.00	\$560.00	\$0.00	* \$581.60
Priority: 507(a) 3 - Wage	JANICE WARD	\$276.80	\$276.80	\$0.00	* \$287.48
Priority: 507(a) 3 - Wage	SUSAN WATSON	\$43.56	\$43.56	\$0.00	* \$45.24
Priority: 507(a) 3 - Wage	CHARLES YOUNG	\$674.40	\$674.40	\$0.00	* \$700.42

Priority: 507(a) 3 - Wage	BRIDGET ANN PACKARD	\$4,300.00	\$4,300.00	\$0.00	* \$4,465.89
Priority: 507(a) 3 - Wage	LILLIAN JOHNSON	\$417.47	\$417.47	\$0.00	* \$433.58
Priority: 507(a) 3 - Wage	DONNA MOORE	\$783.60	\$783.60	\$0.00	* \$813.83
Priority: 507(a) 3 - Wage	MARTHA ANN BORQUE	\$248.40	\$248.40	\$0.00	* \$257.98
Priority: 507(a) 3 - Wage	CONNIE CHAPMAN	\$312.00	\$312.00	\$0.00	* \$324.04
Priority: 507(a) 3 - Wage	EDITH CREAMER	\$187.31	\$187.31	\$0.00	* \$194.54
Priority: 507(a) 3 - Wage	RUBY DAVIS	\$749.60	\$749.60	\$0.00	* \$778.52
Priority: 507(a) 3 - Wage	ANGELA DEVINNEY	\$15.00	\$15.00	\$0.00	* \$15.58
Priority: 507(a) 3 - Wage	THERESA ANN FOWLER	\$284.18	\$284.18	\$0.00	* \$295.14
Priority: 507(a) 3 - Wage	JAY RYSER	\$771.20	\$771.20	\$0.00	* \$800.95
Priority: 507(a) 3 - Wage	CAROL HURZELER	\$813.75	\$813.75	\$0.00	* \$845.14
Priority: 507(a) 3 - Wage	CINDY HYNEK	\$808.65	\$808.65	\$0.00	* \$839.85
Priority: 507(a) 3 - Wage	THOMAS HYNEK	\$397.46	\$397.46	\$0.00	* \$412.79
Priority: 507(a) 3 - Wage	LINDA B. WEBSTER	\$3,931.20	\$3,931.20	\$0.00	* \$4,082.86
Priority: 507(a) 3 - Wage	JANICE GARRETT	\$189.00	\$189.00	\$0.00	* \$196.29
Priority: 507(a) 3 - Wage	DENISE E. SAN NICOLAS	\$328.40	\$328.40	\$0.00	* \$341.07
Priority: 507(a) 3 - Wage	REGENA B. LINDSAY	\$4,327.14	\$4,300.00	\$0.00	* \$4,465.89
Priority: 507(a) 3 - Wage	MARCUS MCKINNEY	\$301.47	\$301.47	\$0.00	* \$313.10
<b>TOTALS</b>		<b>\$167,051.87</b>	<b>\$167,024.73</b>	<b>\$0.00</b>	<b>\$176,146.19</b>

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Unsecured Total: \* \$542,928.32

\* = Includes Interest in amount Due

## Eastern District of Texas Claims Register

**00-90436 South Central Health Services, Inc.**

**Bankruptcy Judge Bill Parker**

**Debtor Name: SOUTH CENTRAL HEALTH SERVICE**

<b>Claim No: 1</b>	Creditor Name: Cananwill, Inc. 1234 Market Street Suite 340 Philadelphia, PA 19107	Last Date to File Claims: 07/31/2000 Last Date to File (Govt): Filing Status: Allow Docket Status: Late:
Claim Date: 04/06/2000	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$0.00	
Secured	\$13210.84	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$13210.84</b>	
Description:		
Remarks: Converted from BANCAP.		

OBJ. SUSTAINED (Gen unsec)

<b>Claim No: 2</b>	Creditor Name: Pharmanco Steve Mohr 2431 Carole Street Nacogdoches, TX 75961	Last Date to File Claims: 07/31/2000 Last Date to File (Govt): Filing Status: Allow Docket Status: Late:
Claim Date: 04/07/2000	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$0.00	
Secured	\$6191.50	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$6191.50</b>	
Description:		
Remarks: Converted from BANCAP.		

OBJ. SUSTAINED (General unsec)

		Last Date to File Claims: 07/31/2000
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<b>Claim No: 3</b>	<i>Creditor Name:</i> Regena B. Lindsay Rt. 2, Box 1620 Nacogdoches, TX 75961	<i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 05/03/2000	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$4327.14	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$4327.14</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

OBJ SUSTAINED  
D = \$4300.  
U = \$27.14

<b>Claim No: 4</b>	<i>Creditor Name:</i> Alan Woods, M. Ed., LPC 4848 N.E. Stallings Dr. Ste. 201 Nacogdoches, TX 75961	<i>Last Date to File Claims:</i> 07/31/2000 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 05/04/2000	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i> /
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$882.00	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$588.00	
Admin	\$0.00	
<b>Total</b>	<b>\$1470.00</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

OBJ SUSTAINED  
Unsec = \$1470.

<b>Claim No: 5</b>	<i>Creditor Name:</i> Ruth Suzanne McCollum Rt. 2 Box 103 C Alto, TX 75925	<i>Last Date to File Claims:</i> 07/31/2000 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 05/04/2000	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$2257.47	

Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$2257.47</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 6</b>	<i>Creditor Name:</i> Regina L. Moehring, CPA P.O. Box 633601 Nacogdoches, TX 75963-3601	<i>Last Date to File Claims:</i> 07/31/2000 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 05/04/2000	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$422.50	
Secured	\$0.00	<i>obj</i> <i>SUSTAINED</i>
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$422.50</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 7</b>	<i>Creditor Name:</i> Cynthia S. Carroll P.O. Box 262 Alto, TX 75925	<i>Last Date to File Claims:</i> 07/31/2000 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 05/04/2000	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$3310.50	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$3310.50</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 8</b>	<i>Creditor Name:</i> Wyatts Office City P O Box 631980 Nacogdoches, TX 75963-1980	<i>Last Date to File Claims:</i> 07/31/2000 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 05/11/2000	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$159.25	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$159.25</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 9</b>	<i>Creditor Name:</i> Story Wright Printing & Office Supplies 222 Shepherd Lufkin, TX 75901	<i>Last Date to File Claims:</i> 07/31/2000 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 05/12/2000	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$111.26	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$111.26</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

OBJ. SUSTAINED \$103.51 UNSEC

<b>Claim No: 10</b>	<i>Creditor Name:</i> Triarco Arts & Crafts, Inc. 14650 - 28th Ave N Plymouth, NM 55447-4823	<i>Last Date to File Claims:</i> 07/31/2000 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 05/12/2000	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>

Class	Amount Claimed	Amount Allowed
Unsecured	\$158.35	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$158.35</b>	

*Description:*

*Remarks:* Converted from BANCAP.

<b>Claim No: 11</b>	<i>Creditor Name:</i> SanServe Building Services c/o William H. Yoes Attorney at Law P O Drawer 7584 Beaumont, TX 77726-7584	<i>Last Date to File Claims:</i> 07/31/2000 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 05/15/2000	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>

Class	Amount Claimed	Amount Allowed
Unsecured	\$27230.90	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$27230.90</b>	

*Description:*

*Remarks:* Converted from BANCAP.

*Handwritten notes:* OBT. SUSTAINED. Unsec = 20,230.90

<b>Claim No: 12</b>	<i>Creditor Name:</i> Zack Products Corp. P.O. Box 1841 Cranberry TWP, PA 16066-0841	<i>Last Date to File Claims:</i> 07/31/2000 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 05/15/2000	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>

Class	Amount Claimed	Amount Allowed
Unsecured	\$600.42	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$600.42</b>	

*Description:*

*Remarks:* Converted from BANCAP.

<b>Claim No: 13</b>	<i>Creditor Name:</i> Omni-Telemetrics Corp P O Box 141146 Dallas, TX 75214	<i>Last Date to File Claims:</i> 07/31/2000 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 05/15/2000	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$3893.00	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$3893.00</b>	

*Description:*

*Remarks:* Converted from BANCAP.

<b>Claim No: 14</b>	<i>Creditor Name:</i> American Homepatient Equipment 3205 University North Nacogdoches, TX 75961-2683	<i>Last Date to File Claims:</i> 07/31/2000 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 05/18/2000	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$245.04	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$245.04</b>	

*Description:*

*Remarks:* Converted from BANCAP.

<b>Claim No: 15</b>	<i>Creditor Name:</i> Verna L. Barron, PhD 507 E. Hospital Nacogdoches, TX 75961	<i>Last Date to File Claims:</i> 07/31/2000 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
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<i>Claim Date:</i> 05/18/2000	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$2700.00	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$2700.00</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 16</b>	<i>Creditor Name:</i> Mediscribe Corp 7901 Fourth St., North 313 St. Petersburg, FL 33702	<i>Last Date to File Claims:</i> 07/31/2000 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 05/19/2000	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$5382.21	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$5382.21</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

OBJ.  
SUSTAINED  
MISC = \$5,120.05

<b>Claim No: 17</b>	<i>Creditor Name:</i> James Buckingham, MD 4848 NE Stallings, Ste 201 Nacogdoches, TX 75961	<i>Last Date to File Claims:</i> 07/31/2000 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 05/22/2000	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$17625.00	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	

Admin	\$0.00	
<b>Total</b>	<b>\$17625.00</b>	
<i>Description:</i>		
<i>Remarks: Converted from BANCAP.</i>		

<b>Claim No: 18</b>	<i>Creditor Name:</i> Internal Revenue Service 1100 Commerce St. Room 9A20 Stop 5027 DAL Dallas, TX 75242	<i>Last Date to File Claims:</i> 07/31/2000 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 05/22/2000	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$134153.07	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$134153.07</b>	
<i>Description:</i>		
<i>Remarks: Converted from BANCAP.</i>		

<b>Claim No: 19</b>	<i>Creditor Name:</i> Linda B. Webster 3790 Camzo Creek Estates Nacogdoches, TX 75961	<i>Last Date to File Claims:</i> 07/31/2000 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 05/23/2000	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$3931.20	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$3931.20</b>	
<i>Description:</i>		
<i>Remarks: Converted from BANCAP.</i>		

	<i>Creditor Name:</i> Larrys Pest Control	<i>Last Date to File Claims:</i> 07/31/2000
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<b>Claim No: 20</b>	924 University Dr. Nacogdoches, TX 75961	<i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 05/24/2000	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$173.20	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$173.20</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 21</b>	<i>Creditor Name:</i> Nacogdoches CAD c/o Linebarger, Heard, Goggan P O Box 17428 1949 So. IH 35 [78741] Austin, TX 78760-7777	<i>Last Date to File Claims:</i> 07/31/2000 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 05/25/2000	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$0.00	
Secured	\$245283.21	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$245283.21</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

OBJ.  
SUSTAINED

<b>Claim No: 22</b>	<i>Creditor Name:</i> Dr. Regina Cavanaugh 106 Clover Dr. Lebanon, PA 17042	<i>Last Date to File Claims:</i> 07/31/2000 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 05/30/2000	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$10975.00	

Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$10975.00</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 23</b>	<i>Creditor Name:</i> Briggs Corporation P.O. Box 1698 Des Moines, Iowa 50306-1698	<i>Last Date to File Claims:</i> 07/31/2000 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 05/30/2000	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$1884.63	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$1884.63</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 24</b>	<i>Creditor Name:</i> Carla L. Carlock-Self 2106 Banita Nacogdoches, TX 75961	<i>Last Date to File Claims:</i> 07/31/2000 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 06/02/2000	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$671.58	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$671.58</b>	
<i>Description:</i> Filed without signature. ; .		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 25</b>	<i>Creditor Name:</i> Terry D Brown 112 S. Randolph Lufkin, TX 75901	<i>Last Date to File Claims:</i> 07/31/2000 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 06/12/2000	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$1191.20	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$1191.20</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 26</b>	<i>Creditor Name:</i> Record Space P.O. Box 633911 Nacogdoches, TX 75963	<i>Last Date to File Claims:</i> 07/31/2000 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 06/16/2000	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$25.89	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$25.89</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 27</b>	<i>Creditor Name:</i> Security Shredding P O Box 3539 Lufkin, TX 75903	<i>Last Date to File Claims:</i> 07/31/2000 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 06/16/2000	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>

Class	Amount Claimed	Amount Allowed
Unsecured	\$221.43	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$221.43</b>	

*Description:*

*Remarks:* Converted from BANCAP.

<b>Claim No: 28</b>	<i>Creditor Name:</i> Ben E. Keith P O Box 270985 Dallas, TX 75227	<i>Last Date to File Claims:</i> 07/31/2000 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 06/21/2000	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$18843.56	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$18843.56</b>	

*Description:*

*Remarks:* Converted from BANCAP.

OBJ. SUSTAINED

<b>Claim No: 29</b>	<i>Creditor Name:</i> Denise E. San Nicolas 2807 Pearl St. #135 Nacogdoches, Tx 75961	<i>Last Date to File Claims:</i> 07/31/2000 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 06/26/2000	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$328.40	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$328.40</b>	

*Description:*

*Remarks:* Converted from BANCAP.

<b>Claim No: 30</b>	<i>Creditor Name:</i> Durwood Batson Rt. 2 Box 3281 Nacogdoches, TX 75961	<i>Last Date to File Claims:</i> 07/31/2000 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 06/28/2000	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$2000000.00	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$2000000.00</b>	

OBJ.  
 AS PER AMENDED RESPONSE  
 FILED ON 4-09-02 CLAIM  
 WAS AMENDED TO  
 \$87,870.

*Description:*

*Remarks:* Converted from BANCAP.

<b>Claim No: 31</b>	<i>Creditor Name:</i> Ventures Healthcare Services, Inc. c/o Harwell Howard Hyne Gabbert & Manner Glen B. Rose / M. Kimberly Stagg 315 Deaderick St. Ste. 1800 Nashville, TN 37238	<i>Last Date to File Claims:</i> 07/31/2000 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 06/30/2000	<i>Amends Claim No:</i> 31 <i>Amended By Claim No:</i> 67	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$219612.22	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$219612.22</b>	

OBJ.  
 #67 Amends  
 This claim

*Description:*

*Remarks:* Converted from BANCAP.

<b>Claim No: 32</b>	<i>Creditor Name:</i> Lillian Johnson, et al c/o Jim Garrett, Attorney 412 N. St. Nacogdoches, TX 75961	<i>Last Date to File Claims:</i> 07/31/2000 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
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<i>Claim Date:</i> 07/10/2000	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$0.00	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$491.76	
Admin	\$0.00	
<b>Total</b>	<b>\$491.76</b>	
<i>Description:</i> Employee Brian Moore ; .		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 33</b>	<i>Creditor Name:</i> Lillian Johnson, et al c/o Jim Garrett, Attorney 412 N. St. Nacogdoches, TX 75961	<i>Last Date to File Claims:</i> 07/31/2000 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 07/10/2000	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$0.00	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$1047.54	
Admin	\$0.00	
<b>Total</b>	<b>\$1047.54</b>	
<i>Description:</i> Employee Marie A. Jordan ; .		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 34</b>	<i>Creditor Name:</i> Lillian Johnson, et al c/o Jim Garrett, Attorney 412 N. St. Nacogdoches, TX 75961	<i>Last Date to File Claims:</i> 07/31/2000 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 07/10/2000	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$0.00	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$1565.00	

Admin	\$0.00	
<b>Total</b>	<b>\$1565.00</b>	
<i>Description:</i> Employee Vantrice Benton ; .		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 35</b>	<i>Creditor Name:</i> Lillian Johnson, et al c/o Jim Garrett, Attorney 412 N. St. Nacogdoches, TX 75961	<i>Last Date to File Claims:</i> 07/31/2000 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 07/10/2000	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$0.00	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$1714.61	
Admin	\$0.00	
<b>Total</b>	<b>\$1714.61</b>	
<i>Description:</i> Employee Martha Ann Borque ; .		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 36</b>	<i>Creditor Name:</i> Lillian Johnson, et al c/o Jim Garrett, Attorney 412 N. St. Nacogdoches, TX 75961	<i>Last Date to File Claims:</i> 07/31/2000 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 07/10/2000	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$0.00	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$2870.40	
Admin	\$0.00	
<b>Total</b>	<b>\$2870.40</b>	
<i>Description:</i> Employee Connie Chapman ; .		
<i>Remarks:</i> Converted from BANCAP.		

	<i>Creditor Name:</i> Lillian Johnson, et al	<i>Last Date to File Claims:</i> 07/31/2000
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<b>Claim No: 37</b>	c/o Jim Garrett, Attorney 412 N. St. Nacogdoches, TX 75961	<i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 07/10/2000	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$0.00	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$723.98	
Admin	\$0.00	
<b>Total</b>	<b>\$723.98</b>	
<i>Description:</i> Employee Edith Creamer ; .		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 38</b>	<i>Creditor Name:</i> Lillian Johnson, et al c/o Jim Garrett, Attorney 412 N. St. Nacogdoches, TX 75961	<i>Last Date to File Claims:</i> 07/31/2000 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 07/10/2000	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$0.00	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$15585.83	
Admin	\$0.00	
<b>Total</b>	<b>\$15585.83</b>	
<i>Description:</i> Employee Ruby Davis ; .		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 39</b>	<i>Creditor Name:</i> Lillian Johnson, et al c/o Jim Garrett, Attorney 412 N. St. Nacogdoches, TX 75961	<i>Last Date to File Claims:</i> 07/31/2000 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 07/10/2000	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$0.00	

Secured	\$0.00	
Priority	\$0.00	
Unknown	\$536.50	
Admin	\$0.00	
<b>Total</b>	<b>\$536.50</b>	
<i>Description:</i> Employee Angela Devinney ; .		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 40</b>	<i>Creditor Name:</i> Lillian Johnson, et al c/o Jim Garrett, Attorney 412 N. St. Nacogdoches, TX 75961	<i>Last Date to File Claims:</i> 07/31/2000 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 07/10/2000	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$0.00	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$3539.66	
Admin	\$0.00	
<b>Total</b>	<b>\$3539.66</b>	
<i>Description:</i> Employee Theresa Ann Fowler ; .		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 41</b>	<i>Creditor Name:</i> Lillian Johnson, et al c/o Jim Garrett, Attorney 412 N. St. Nacogdoches, TX 75961	<i>Last Date to File Claims:</i> 07/31/2000 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 07/10/2000	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$0.00	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$189.00	
Admin	\$0.00	
<b>Total</b>	<b>\$189.00</b>	
<i>Description:</i> Employee Janice Garrett ; .		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 42</b>	<i>Creditor Name:</i> Lillian Johnson, et al c/o Jim Garrett, Attorney 412 N. St. Nacogdoches, TX 75961	<i>Last Date to File Claims:</i> 07/31/2000 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 07/10/2000	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i> 66	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$0.00	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$1501.47	
Admin	\$0.00	
<b>Total</b>	<b>\$1501.47</b>	
<i>Description:</i> Employee Marcus McKinney ; POC not signed.		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 43</b>	<i>Creditor Name:</i> Lillian Johnson, et al c/o Jim Garrett, Attorney 412 N. St. Nacogdoches, TX 75961	<i>Last Date to File Claims:</i> 07/31/2000 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 07/10/2000	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$0.00	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$13071.84	
Admin	\$0.00	
<b>Total</b>	<b>\$13071.84</b>	
<i>Description:</i> Employee Jay Ryser ; .		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 44</b>	<i>Creditor Name:</i> Lillian Johnson, et al c/o Jim Garrett, Attorney 412 N. St. Nacogdoches, TX 75961	<i>Last Date to File Claims:</i> 07/31/2000 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 07/10/2000	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>

Class	Amount Claimed	Amount Allowed
Unsecured	\$0.00	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$5713.75	
Admin	\$0.00	
<b>Total</b>	<b>\$5713.75</b>	
<i>Description:</i> Employee Carol Harzeler ; .		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 45</b>	<i>Creditor Name:</i> Lillian Johnson, et al c/o Jim Garrett, Attorney 412 N. St. Nacogdoches, TX 75961	<i>Last Date to File Claims:</i> 07/31/2000 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 07/10/2000	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$0.00	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$8638.15	
Admin	\$0.00	
<b>Total</b>	<b>\$8638.15</b>	
<i>Description:</i> Employee Cindy Hynek ; .		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 46</b>	<i>Creditor Name:</i> Lillian Johnson, et al c/o Jim Garrett, Attorney 412 N. St. Nacogdoches, TX 75961	<i>Last Date to File Claims:</i> 07/31/2000 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 07/10/2000	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$0.00	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$4058.03	
Admin	\$0.00	
<b>Total</b>	<b>\$4058.03</b>	

*Description:* Employee Thomas Hynek ; .

*Remarks:* Converted from BANCAP.

<b>Claim No: 47</b>	<i>Creditor Name:</i> Lillian Johnson, et al c/o Jim Garrett, Attorney 412 N. St. Nacogdoches, TX 75961	<i>Last Date to File Claims:</i> 07/31/2000 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 07/10/2000	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$0.00	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$417.47	
Admin	\$0.00	
<b>Total</b>	<b>\$417.47</b>	

*Description:* Employee Lillian Johnson ; .

*Remarks:* Converted from BANCAP.

<b>Claim No: 48</b>	<i>Creditor Name:</i> Lillian Johnson, et al c/o Jim Garrett, Attorney 412 N. St. Nacogdoches, TX 75961	<i>Last Date to File Claims:</i> 07/31/2000 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 07/10/2000	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$0.00	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$4074.72	
Admin	\$0.00	
<b>Total</b>	<b>\$4074.72</b>	

*Description:* Employee Donna Moore ; .

*Remarks:* Converted from BANCAP.

<b>Claim No: 49</b>	<i>Creditor Name:</i> Lillian Johnson, et al c/o Jim Garrett, Attorney 412 N. St. Nacogdoches, TX 75961	<i>Last Date to File Claims:</i> 07/31/2000 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
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